

DEFENSE LOGISTICS AGENCY HEADQUARTERS

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May 13, 2013

MEMORANDUM FOR MILITARY ASSISTANCE PROGRAM ADDRESS DIRECTORY (MAPAD) PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management Standards (DLMS) Change (PDC) 1072, Military Assistance Program Address Directory (MAPAD) Date Last Validated

We are forwarding the attached proposed change to the Defense Logistics Manual (DLM) 4000.25, Volume 6, Chapter 3, MAPAD for evaluation and submission of a single coordinated DOD Component position.

Request you review the attached proposed change and provide your comments/concurrence to DLA Logistics Management Standards Office not later than 30 days from the date of this memorandum. If non-concurrence is provided, please provide an alternate method to meet the requirement being addressed.

Addressees may direct questions to Samantha Khuon, MAPAD PRC Chair, 703-767-5288, DSN 427-5288 or email: MAPADHQ@DLA.MIL. Others must contact their Component designated representative.

DONALD C. PIPP

Director

DLA Logistics Management Standards

Attachment As stated

cc:

ODASD(SCI)

PDC 1072

Military Assistance Program Address Directory (MAPAD) Date Last Validated

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. Technical POC: Defense Logistics Agency (DLA) J6212, Commercial 703-767-5288
- b. Functional POC: Defense Logistics Agency (DLA) J332, Commercial 703-767-1249

2. FUNCTIONAL AREA:

- a. Primary/Secondary Functional Area: Transportation/MAPAD
- **b.** <u>Primary/Secondary Functional Process</u>: Security Cooperation Shipment Processing/MAPAD

3. REFERENCES:

- **a.** <u>DLM 4000.25</u>, Defense Logistics Management Standards (DLMS), Volume 6, Chapter 3, Military Assistance Program Address Directory (MAPAD).
- **b.** <u>5105.38-M</u>, Defense Security Cooperation Agency (DSCA) Manual, Chapter 7 Transportation, Section C7.7.3. MAPAD Address Changes.

4. REQUESTED CHANGE(S):

- **a.** <u>Brief Overview of Change</u>: This change adds "Date Last Validated" field to MAPAD. This date will be used to ensure the specific Military Assistance Program Address Code (MAPAC) is reviewed on a periodic basis.
- **b.** <u>Background</u>: The DSCA Manual 5105.38-M, Chapter 7, Transportation, C7.7.3. MAPAD Address Changes strongly recommends that Foreign Military Sales (FMS) purchasers conduct an annual review of all MAPAD addresses for accuracy and work with the Implementing Agency to delete MAPACs that are no longer required. Recommend addition of a "Date Last Validated" field to the MAPAD to help track the last review date of each MAPAD entry.

c. Describe Requested Change in Detail:

- (1) DLA Transaction Services will:
 - (a) Add "Date Last Validated" data element to MAPAD database.
 - **(b)** Add "Date Last Validated" field to MAPAD update application:
- 1. The use of this field is optional; however, the date must be a valid date and cannot be a future date.
- **2.** Adding or changing "Date Last Validated" will not trigger an update to the MAPAD batch process (unless other changes are made to the record).

- <u>3.</u> Adding or changing "Date Last Validated" will not trigger a change to the Effective Date (unless other changes are made to the record).
 - (c) Add "Date Last Validated" to DAASINQ.
- (d) Add "Date Last Validated" to eDAASINQ. "Date Last Validated" should be a searchable field in eDAASINQ. Search criteria will be:
 - 1. Is date missing?
 - **2.** Is Date within a Begin End date range?
 - (e) Add "Date Last Validated" to downloads and queries.
- **d.** Revisions to DLM 4000.25 Manuals: Add the following new paragraphs to DLM 4000.25, Volume 6, Chapter 3 after C3.17 and C3.28, respectively.
- (1) C3.18. DATE LAST VALIDATED FOR FOREIGN MILITARY SALES. This is a date when the MAPAC was last validated for accuracy.
- (2) C3.29. DATE LAST VALIDATED FOR GRANT AID. This is the date when the MAPAC was last validated for accuracy.
 - e. **Proposed Transaction Flow:** No changes to transaction flows.
 - f. Alternatives: None identified.
- **5. REASON FOR CHANGE:** Currently, FMS Purchasers and Implementing Agencies are lacking a mechanism for tracking the last review date of each MAPAD entry. The effective date is often utilized as a work around, but requires the MAPAD entry to be updated regardless of whether a change is needed to show a new effective date.

6. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: The modification will allow the International Logistics Control Office Central Service Points to track and re-validate existing MAPACs that do not require changes.
 - b. Disadvantages: None identified.
- **7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** This change should be completed within 60 days of the ADC issue date.
- **8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** This is a cost avoidance change; however, the exact costs are unknown. The "Date Last Validated" field will be used to improve the ability to track potential outdated addresses, resulting in reductions in misdirected freight.

9. IMPACT:

- **a.** <u>New DLMS Data Elements</u>: This PDC adds "Date Last Validated" field to MAPAD database only.
 - b. Changes to DLMS Data Elements: N/A
 - c. Automated Information Systems (AIS): MAPAD Update, DAASINQ and eDAASINQ.
- **d.** <u>Non-DLA Logistics Management Standards Publications</u>: Recommend addition of "Date Last Validated" to 4500.9-R Defense Transportation Regulation, Part II Cargo Movement, Appendix E Foreign Military Sales, Para E.3.